## Invoice

EK CORPORATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

STONE NATURAL RESOURCES LLC 217 BRIDGEPORT STREET MOUNT PLEASANT PA 15666 Number: 0283590 Date : 4/3/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

| Misc Load/Reference# |         | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|----------------------|---------|------------|-------------|-------------|--------|
|                      | 0283590 | 04/03/2024 | FLATBED     | HOOLCIM     | Net 30 |

| Item | Description    | Quantity | Unit Price | Amount    |
|------|----------------|----------|------------|-----------|
|      | BOL 842215676  | 24.306   | 11.1200    | \$ 270.28 |
|      | FUEL SURCHARGE | 1        | 16.08      | \$ 16.08  |
|      |                |          |            |           |
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All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

| Subtotal  |
|-----------|
| \$ 286.36 |
| Sales Tax |
|           |
| Total     |
| \$ 286.36 |

**Thank You For Your Business!** 

## Invoice

EK CORPORATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

STONE NATURAL RESOURCES LLC 217 BRIDGEPORT STREET MOUNT PLEASANT PA 15666 Number: 0283591 Date : 4/3/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

| Misc Load/Reference# |         | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|----------------------|---------|------------|-------------|-------------|--------|
|                      | 0283591 | 04/03/2024 | FLATBED     | HOLCIM      | Net 30 |

| Item | Description    | Quantity | Unit Price | Amount    |
|------|----------------|----------|------------|-----------|
|      | BOL 842181412  | 23.600   | 11.1200    | \$ 262.43 |
|      | FUEL SURCHARGE | 1        | 16.08      | \$ 16.08  |
|      |                |          |            |           |
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All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

| Subtotal  |
|-----------|
| \$ 278.51 |
| Sales Tax |
|           |
| Total     |
| \$ 278.51 |

**Thank You For Your Business!** 

## **Schedule Of Accounts**

## Client No EKCI

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

|  | \$ 286.36<br>\$ 278.51 |
|--|------------------------|
| Do not Write in this box-J.O.B.E. Services, Inc. Use Only    Total:      Solution    \$564.87      Check No:    Comments:      Check Date:   | \$ 278.51              |
| Check No:  |                        |
| Mail:    Dep:    Wire:    Reserve:      Other:    F.E.:    A.C.H:    Chargeback:      Pickup:    Fuel:    Fuel:    Fuel:      For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.    Other: |                        |
|  |                        |

| Do you request for Refu | nd? Yes:       | No:                        |    |                      |
|-------------------------|----------------|----------------------------|----|----------------------|
| Timestamp: 9:50:43      | Date: 4/3/2024 | Seller: EK CORPORATION INC | By | ekcorp3117@gmail.com |
|                         |                | Company Name               |    | Authorized Signature |